AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:	82203	BELLFLOWER UNIFIED SC	HOOL DISTRICT	Г												
						PASS THROUG	SH									
	NEGOTIATED							STATUTORY								
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11802 BELLFLOWER - R.P. AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	863.29	54,233.29	55,096.5
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	702.83	536.71	0.00	0.00	0.00	0.00	1,239.54	3.87	16,067.19	17,310.60
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	(145.63)	(111.21)	0.00	1,405.09	0.00	0.00	1,148.25	0.45	1,874.45	3,023.15
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	2,609.45	1,992.73	0.00	0.00	0.00	0.00	4,602.18	1.64	6,805.42	11,409.2
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166,65	\$2,418,23	\$0.00	\$1,405.09	\$0.00	\$0.00	\$6.989.97	\$869.25	\$78.980.35	\$86.839.5

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

82206 (COUNTY SCHOOL SERVIC	E FUND- BELLF	LOWER												
														ď	
					PASS THROUG	SH								i l	
	STATUTORY								1						
														1	
					(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
														d	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.11	1,954.61	1,985.72
0.00	0.00	0.00	0.00	0.00	0.00	25.34	19.35	0.00	0.00	0.00	0.00	44.69	0.14	579.07	623.90
0.00	0.00	0.00	0.00	0.00	0.00	(5.25)	(3.99)	0.00	50.64	0.00	0.00	41.40	0.02	67.55	108.97
0.00	0.00	0.00	0.00	0.00	0.00	94.02	71.80	0.00	0.00	0.00	0.00	165.82	0.06	245.32	411.20
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	PASS THROUGH 0.00 0.00 0.00 0.00	\$33401 ANNUAL PASS THROUGH GROWTH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$33401 ANNUAL PASS THROUGH GROWTH DEFERRAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PASS THROUGH GROWTH DEFERRAL ORDINATED 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUB- SUBORDINATION PASS THROUGH GROWTH DEFERRAL ORDINATED REPAYMENT	NEGOTIATED (a) (a)	PASS THROUGH NEGOTIATED (a)	PASS THROUGH NEGOTIATED (a) AB1290	PASS THROUGH NEGOTIATED (a) AB1290 AB1290 AB1290 AB1290 AB1290 AB1290 AB1290 AB1290 A	PASS THROUGH STATUTORY S	PASS THROUGH	PASS THROUGH	PASS THROUGH SUB- SUBORDINATION NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-	PASS THROUGH STATUTORY SUB- STATUTORY STATUTORY SUB- STATUTOR	PASS THROUGH STATUTORY SUB- STATUTORY STATUTORY SUB- ST